

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: (540) 422-8354

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NOTICE OF CONTRACT RENEWAL

1. DATE: January 6, 2022
2. COMMODITY NAME: Household Hazardous Waste (HHW) Collection, Hauling & Disposal Services
3. CONTRACT NUMBER: 40-14jwc
4. CONTRACT PERIOD:
Renewal #1 May 1, 2014 through April 30, 2019
May 1, 2019 through April 30, 2021
Extension #1 May 1, 2021 through July 1, 2021
Extension #2 July 1, 2021 through December 31, 2021
Extension #3 July 1, 2022 through April 20, 2022
5. RENEWAL OPTIONS:
Renewal #1 One (1) two-year renewal
No renewal options remain
6. CONTRACTOR:
VN: 648118 Clean Venture, Inc.
2931 Whittington Avenue
Baltimore, Maryland 21230
PH 410-368-9170
FX 410-368-9171
Douglas A. Davis
Ddavis@acvenviro.com
8. TERMS: Net 45 days
9. FOR FURTHER INFORMATION CONTACT: Kathy Stanley, CPPB, Senior Buyer
PH (540) 422-8354
kathy.stanley@fauquiercounty.gov

NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 422-8351 or 8352.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a “Not to exceed” estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection of services provided and approval of contractor’s invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of service, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Pricing: See attached, for additional contract details contact Senior Buyer.
6. Renewals: As stated on the face of this notice, Zero (0) renewal remains. Using department will be contacted approximately sixty (60) days in advance to fill out renewal questionnaire.
7. Price Adjustments: Changes to contract prices will be negotiated only at the time of renewal. All price increases must be approved by the contract administrator. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved. Current pricing is attached on the next page.
8. Use of Contract by Other Public Bodies: As allowed in Section 2.2-4304, Code of Virginia, other public bodies may purchase from this contract with the authorization of the awarded firm, since the “Use of Contract by Other Political Jurisdictions” clause was contained in the original solicitation (reference page 16, Item 40, of RFP #40-14jw). A copy of the original FBPR and any other pertinent information may be obtained by contacting the Senior Buyer noted on the first page of this catalog for assistance and reference.

HHW Materials:

Line Item No.	Material Description	Old Price	Current Price	Per Unit (for efficient management)	Disposition/Use 1. Recovery/Reuse & Recycling 2. Fuel/Energy Recovery 3. Thermal Destruction 4. Other (Describe)
1	Paint, oil-based	119.38	122.24	55 gallon drum	2
2	Aerosol cans, non-flammable	96.52	98.83	55 gallon drum	3
3	Aerosol cans, flammable	127	130.05	55 gallon drum	1,2
4	Aerosol cans, toxic	127	130.05	55 gallon drum	1,2
5	Pesticides, liquids	201.67	206.51	55 gallon drum	3
6	Pesticides, solids	201.67	206.51	55 gallon drum	3
7	Paint thinner (petroleum distillates)	118.44	121.28	55 gallon drum	2
8	Rags-spent, oil & gas	111.76	114.44	55 gallon drum	4 Landfill
9	Rags-spent, paint, thinner, etc.	218.44	223.68	55 gallon drum	3
10	Debris-cleanups, diesel/hydraulic oils, rags, spill pads, other	111.76	114.44	55 gallon drum	4 Landfill
11	Mercury items (thermostats, etc.)	100.76	103.18	5 gallon drum	1
12	Oil water mixture, no PCB, <1000 ppm Halogens	106.68	109.24	55 gallon drum	1
13	Antifreeze, ethylene glycol	106.68	109.24	55 gallon drum	1
14	Antifreeze, non-ethylene glycol	106.68	109.24	55 gallon drum	1
15	Fluorescent lights, 4-foot	.9398	.9623	pound	1
16	Fluorescent lights, 8-foot	.9398	.9623	pound	1
17	Fluorescent lights, U-tube	1.9812	2.03	pound	1
18	Fluorescent lights, CFL	2.9972	3.07	pound	1
19	Fluorescent lights, broken	162.56	166.46	55 gallon drum	4 landfill
20	Fluorescent lights, ballast	1.07	1.09	pound	1
21	Lights, High Intensity Discharge	2.9972	3.07	pound	1
21a.	Low Pressure Sodium Bulbs (Mod 1, dated 5/30/14)	6.858	7.02	Pound (lb)	1
22	Cylinders, ≤ 13 in., Compressed Gas, Flammable	127	130.04	each	1
23	Cylinders, ≤ 24 in., Compressed Gas, Flammable	127	130.04	each	1
24	Cylinders, ≤ 36 in., Compressed Gas, Flammable	172.72	176.86	each	1
25	Cylinders, ≤ 56 in., Compressed Gas, Flammable	193.04	197.67	each	1
26	Batteries, Ni/Cad	89.961	92.12	5 gallon drum	1
27	Batteries, Alkaline	101.092	103.51	5 gallon drum	1
28	Batteries, Lithium	101.09	103.51	5 gallon drum	1
29	Batteries, Mixed Collection	50.80	52.10	5 gallon drum	1
29a.	Lead Acid Batteries (excludes automotive batteries) (Mod 1, dated 5/30/14)	71.12	72.83	5 gallon drum	1

Contract #40-14jwc, HHW Collection, Hauling & Disposal Services

30	Other: Flammable or Corrosive or Oxidizer lab-pack	201.67	206.51	55 gallon drum	
31	Other: Asbestos (ACM, RACM)	116.84	119.64	55 gallon drum	4 Landfill
32	Other: Road flares, flammable solids	127	130.05	5 gallon drum	3
Line Item No.	Material Description	Price (\$)		Per Unit (for efficient management)	Disposition/Use 1. Recovery/Reuse & Recycling 2. Fuel/Energy Recovery 3. Thermal Destruction 4. Other Describe)
33	Other: Water reactive or spontaneously combustible	127	130.05	5 gallon drum	3
34	Smoke Detectors, household types, < 1 micro-curie/gram energy	100.76	103.18	5 gallon drum	3
35	PCB ballasts for Landfill	289.56	296.51	55 gallon drum	4 Landfill
36	PCB ballasts for Recycle	1.07	1.09	pound	1
37	PCB Solvents for incineration	990.6	1014.37	55 gallon drum	3
38	Non-PCB ballasts for landfill	137.16	140.45	55 gallon drum	4 Landfill
39	Freon Cylinders	100.76	103.18	each	1
40	Propane cylinders, small, camping size	274.32	280.90	55 gallon drum	1
41	Propane cylinders, other sizes	16.764	17.16	each	1
42	Fire Extinguishers	9.652	9.88	each	1,4
43	Purged flammable liquids from aerosol cans	120.46	123.35	55 gallon drum	1

Labor:

Line Item No.	Contractor Onsite Employee Name	Title/Function	Old Wage Rate per 8.5 hour collection event/day	Current Wage Rate per 8.5 hour collection event/day
1	Doug Davis	Project Mgr/ Field Chemist	604.52	619.03
2	Carol Davis	Chemical Technician	365.76	374.54

Additional Submittal Requirements:

Line Item No.	Material Description	Old Price	Current Price	Per Unit	Comment(s)
1	Pharmaceuticals	2.4892	2.55	pound gr weight	excludes DEA controlled substances, with minimums of \$310/55, \$130/5
2	Ammunition	10.16	10.40	pound gr weight	plus transportation @ \$3200 per 1,000 lb load, small caliber only (< 50 caliber)
3	Sharps	36.83	37.71	per box	40 lb max. per box
4	Satellite/Remote Collection Events	970.28	993.57	2 man crew	plus disposal at contract rates, additional crew (as needed) @ \$475/person
5	Conditionally-	970.28	993.57	2 man	plus disposal at contract rates, additional crew

	Exempt Small Quantity Generators			crew	(as needed) @ \$475/person
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Additional Contract Provisions:

1. It shall be the Contractors responsibility to ensure that all contractor tools, supplies, carts etc. be put away and covered in an airtight manner to prevent rain water runoff of any kind.
2. If needed, Fauquier County will agree to allow a 3rd person onsite the 1st Saturday of each month from March through November, when car counts are anticipated to be higher. Additional persons shall be billed at the current contract rates.
3. For the routine events at College street, where the 3rd person has been requested and approved for the Saturdays we work. The 3rd person will ALWAYS be invoiced at the tech rate of \$365.76. The Chemist rate to remain in the contract as a contingency, should the County wish to perform remote events or small business events, as listed.